

Receiving Report

Date:

16-D-23

Batch No:

136491

Supplier:

Essentra
Component

Dart P/O:

34624

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34624**

Purchase Order Date 12/14/2016

PO Print Date 12/14/2016

Page Number 1 of 2

Order From :
ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 14 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CBL-1240 ✓	Cable ✓	12/21/2016 Yes 12/21/2016		100.00 ✓ f	\$0.32	\$32.00
Line Total:							\$32.00
2	CBL-460 ✓	Loop Sleeve ✓	12/21/2016 Yes 12/21/2016		100.00 ✓ Each	\$0.35	\$35.00
Line Total:							\$35.00

SP/6-12-23

Note:

12/14/2016



ESSENTRA

COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

SOLD TO 422854
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Packing List

LOAD NUMBER **534429**
SID/INV 1499771
CUSTOMER PO PO34624
ORDER NUMBER 2255634
CARRIER Fed Ex Ground
SHIP DATE 12/21/16
FOB DESCRIPTION COL

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	CBL-1240 1/16" 7 X 7 STEEL CABLE 100 FOOT LGNTH 1/16" 7 X 7 STEEL CABLE 100 FT LGNTH NYLON COATED Cust Order #: PO34624 Country Of Origin: US	1.000	1.000	1	1.50	2.50
2	CBL-460 Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: PO34624 Country Of Origin: US	100.000	100.000	100	.30	1.30

Sp/6-12-23

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirement specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer
Quality Assurance Manager